## Approved For Release 1999/09/27: CIA-RDP81B00879R000900060053-3

# -SEONET

Ho. - 15241 April 29, 1957

The Firewel Company, Inc. 3685 Broadway Buffalo 25, New York

#### Gentlemen:

Your invoices #25437 and #25441 in the amount of \$3,075.00 are being paid in the amount of \$2,718.00 inasmuch as our contract does not provide for room and board for billed at \$357.00 as follows:

25X1A9a

Billed Invoice #25437

Billed Invoice #25441

Billed Invoice #25441

Billed Invoice #25441

Salary, March

Salary, March

Salary, January & February

Room and Board

Board

\$ 238.00

\$ 357.00

Bifference Paid

Very truly yours,

### Doug

#### Distribution:

Original o	& 1 - Addressee	e <del>l</del> HF-4060 (Finance Master	Desument no. 36  CO CHANGE IN PLACE.	-
25X1A9a	5 - Chrono		WASSE BASKE 2012	
29 April 1	957		DATE: 2/2/82 DEVIEWER - 0080	